	ION/CONTRA TO COMPLET	1. REQUISITION NUMBER PR201509240018				1 OF 3			
2. CONTRACT NO		3. AWARD/EFFECTIV			+			6 SOI	LICITATION ISSUE
		DATE	E 4. ORDER NUME	DEK	5. SOLICITATION NUMBER			DAT	
GS14H16AA	AP0004	11/12/2015							
7. FOR SOLIC		a. NAME			b. TELEPHO calls)	NE NUI	MBER (No collect		FER DUE DATE/ CAL TIME
9. ISSUED BY		COD	E H1BAA	10. THIS ACQUIS	ITION IS U	NREST	RICTED OR S	ET ASIDE:	: % FOR:
GSA, Office of Administrative Services Internal Acquisition Division (IAD) 1800 F Street, N.W. Washington, D.C. 20405				WOMEN-OWNED SMALL BUSINESS HUBZONE SMALL BUSINESS SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A)					
11. DELIVERY FO TION UNLESS MARKED	OR FOB DESTINA- S BLOCK IS	12. DISCOUNT TERM Net 30	S		ONTRACT IS A	FR —			
SEE SC	HEDITIE			DPAS (15 CFR 700)	14	. METHOD OF SO	LICITATIOI IFB	N RFP
15. DELIVER TO	TILDULL	COD	E IBF	16. ADMINISTERE	ED BY		RFQ	CODE	KFP
Monica Shac (b) (6)	ckleford, IBF	005		See Block 9				OODL	
17a. CONTRACTO	OR/ CODE (b) (FACILI CODE	TY (b) (4)	18a. PAYMENT W	18a. PAYMENT WILL BE MADE BY CODE KCAP				
Oracle Amer 500 Oracle F	Parkway nores, CA 9406	SUBMIT ELECTRONICALLY and register: https://vcss.ocfo.gsa.gov/							
	(IF REMITTANCE IS	S DIFFERENT AND PU	T SUCH ADDRESS IN	18b. SUBMIT INV BELOW IS C		_	SHOWN IN BLOCK	K 18a UNLE	ESS BLOCK
19. ITEM NO.		20 SCHEDULE OF SUR		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT	
1	Reference yo	ur quote US-CSA	\-QT5698897 G	SSA	1	lo	(b) (4)		(b) (4)
	dated 11/02/	•	_					•	
2	ezskill			1	lo	(b) (4)		(b) (4)	
	POP: 11/1/20	015- 10/31/2016							
	for payment.	ON GP0985195 c							
25. ACCOUNTING 2016.2016.2	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$329,300.00					ovt. Use Only)			
27a. SOLICITA	TION INCORPORATES	B BY REFERENCE FAR 52.	212-1, 52.212-4. FAR 52.2	212-3 AND 52.212-5 AF	RE ATTACHED. /	ADDEND.	A ARE	ARE	NOT ATTACHED
27b. CONTRAC	CT/PURCHASE ORDEF	R INCORPORATES BY REF	ERENCE FAR 52.212-4.	FAR 52.212-5 IS ATTA	CHED. ADDEND	Α	X ARE	: ARE	NOT ATTACHED
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND				29. AWARD OF CONTRACT: REF. QUOTE OFFER DATED 11/02/2015 YOUR OFFER ON SOLICITATION					
DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH AS TO ITEMS:								GES WHICH ARE	
30a. SIGNATURE	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)								
				DIANE TA	YLOR		Digitally signed by DIANE TAYLOR DIX critts, ortils. Government, our General Services Ade 08.2342.19200300.100.1.1 = 47003000011369 Distr. 2015.11.12 15:20:22 = 65:09	ninistration, cni DIANE TAYLOR,	
30b. NAME AND	TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CO	ONTRACTING (OFFICE	R (Type or print)	3	1c. DATE SIGNED
			DIANE P. TAYLOR					11/12/2015	

19. ITEM NO.		20 SCHEDULE OF SUF				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:										
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE			32c. DATE		32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
NETRESI (INTE										
32e. MAILING AD	DRESS OF	AUTHORIZED GOVERNMENT	 		32f. TELPHONE NUMBER OF AUTHORZED GOVERNMENT REPRESENTATIVE					
					32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
33. SHIP NUMBER 34 VOLICHER NUMBER 35. AMOUNT VERIFIED				36. PAYMENT 37. CHECK NUMBER						
33. SHIF NONDLI	BER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED CORRECT FOR		.0							
PARTIAL FINAL 38. S/R ACCOUNT NO. 39. S/R VOUCHER NUMBER		40. PAID BY		MPLETE	PARTIA	L FINAL				
41a I CEPTIEV T	HIS ACCOL	INT IS COPPECT AND DPOD	ED EOD DAVMENT	42a	RECEIVE	D BY (Print)				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROP 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE							
				42b. RECEIVED AT (Location)						
				42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS						